

Caribe

SECTION E**ANALYSIS OF INDUSTRIAL WASTE**

26. Analysis for Industrial Waste must be a proper sample taken for each outlet.

OUTLET NO. 1

Report to the nearest unit: XX. Except where indicated with (1) Example: 15 mg/l			Report to the nearest hundredth: 0.XX Except where indicated Example: 0.36 mg/l		
<u>Code</u>	<u>Parameter</u>	<u>Value</u>	<u>Code</u>	<u>Parameter</u>	<u>Value</u>
0200*	Radioactivity (PL-1)		1097*	Antimony (Sb)	
0500	Total Solids	505 mg/L	1002*	Arsenic (As)	
0505	Volatile Solids		1022*	Boron (B)	
0530	Total Suspended Solids	66 mg/L	1027	Cadmium (Cd)	< 0.001 mg/L
0540	Volatile Suspended Solids		1034*	Chromium Total (Cr)	
0555	(1)(3) Petroleum Hydrocarbons	< 5.0 mg/L	1042	Copper (Cu)	0.082 mg/L
0310	Biochemical Oxygen Demand (BOD)	354 mg/L	1045*	Iron (Fe)	
			1051	Lead (Pb)	0.00565 mg/L
0340	Chemical Oxygen Demand (COD)	508 mg/L	0720*(3)	Cyanide (Cn)	
			1900	Mercury (Report to 0.XXX)	<0.0005
0680	Total Organic Carbon (TOC)		1067	Nickel (Ni)	0.00819 mg/L
			1147*	Selenium (Se)	
9000	pH(standard unit range)		1077*	Silver (Ag)	
0610	(1) Ammonia as N	1.72 mg/L	1102*	Tin (Sn)	
0550	(1)(3) Total Oil & Grease	< 5.0 mg/L	1092	Zinc (Zn)	0.167 mg/L
0745*	(1) Sulfide		2730	Phenol	
0507*	(1) Ortho Phosphates as P		4053*	Pesticides (Report to 0.XXX)	
0625*	(1) Kjeldahl N as N				
9998*	(2)(3) TTO (Report to 0.XXX)		9999*(3)	TTVO (Report to 0.XXX)	

FOOTNOTES:

- (1) Report results to the nearest tenth, i.e., 1.6 mg/l.
- (*) Analyze for this if reasonably expected to be present in the discharge unless otherwise exempted.
- (2) See instructions.
- (3) Grab sample required

Rev: 1/87
8/89
7/90
9/94
8/95
11/95
07/98

(**) Company has had PVSC pH Meter at facility

SECTION E (continued)Samples collected by: ENVIRO-COMP, INC.Date: 1/16/08Sample analyzed by: Integrated Analytical Labs

Date: _____

Products being manufactured when sample was collected: Tomato Sauces

27. Who performs the analyses of the samples for User Charge? _____

Integrated Analytical Labs28. Is the Laboratory certified by NJDEP to conduct all the analyses? Y - N YES

29. Who performs the analyses of the samples for the Pretreatment Parameters?

Integrated Analytical Labs

If monitoring has not commenced for Pretreatment, indicate Laboratory you plan to use. If unknown, so state:

30. Is the Laboratory certified by NJDEP to conduct all the required Pretreatment analyses?

Y - N Yes

31. Based upon knowledge of materials and processes used at this facility check the appropriate box that best describes the potential that a Priority Pollutant, listed on Tables 1,2 & 3 is present in your discharge.



ANALYTICAL DATA REPORT

for

Caribe International LLC

452 East 22nd St.

Paterson, NJ 07514

Project Name: PVSC MONITORING

Lab Case Number: E08-00666

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

General Analytical

Lab ID: 00666-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 1/16/2008

Time Sampled: 08:20

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Oil & Grease by 1664 HEM	< 5.00	5.00	Aqueous-mg/L	1/28/2008 16:00
Oil & Grease by 1664 SGT-HEM	< 5.00	5.00	Aqueous-mg/L	1/28/2008 17:30

Metals

Lab ID: 00666-002

Client ID: 02

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 1/16/2008

Time Sampled: 15:00

Date Analyzed: 1/21/08

Parameter	Result	Q	MDL
Cadmium	< 0.001		0.001
Copper	0.082		0.008
Lead	0.00565		0.002
Mercury	< 0.0005		0.0005
Nickel	0.00819		0.004
Zinc	0.167		0.008

General Analytical

Lab ID: 00666-002

Client ID: 02

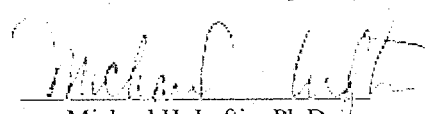
Percent Moisture: 100

Date Sampled: 1/16/2008

Time Sampled: 15:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	354	2.00	Aqueous-mg/L	1/18/2008 11:30
Chemical Oxygen Demand	508	5.00	Aqueous-mg/L	1/28/2008 10:00
Ammonia	1.72	0.200	Aqueous-mg/L	1/21/2008 10:45
Total Solids	505	20.0	Aqueous-mg/L	1/29/2008 11:00
Total Suspended Solids	66.0	25.0	Aqueous-mg/L	1/23/2008 11:00

These data have been reviewed and accepted by:


 Michael H. Leftin, Ph.D.
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAP New Jersey Certified Lab (001) and maintains certification in Connecticut (PH-0699), New York (11001), Rhode Island (00126), Pennsylvania (001077) and in the Department of New York OIA Program.



ANALYTICAL DATA REPORT

for

Caribe International LLC

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Project Name: PVSC MONITORING

Lab Case Number: E08-00666

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

273 Franklin Road
Randolph, NJ 07868
Phone: 973 361 4252
Fax: 973 989 5288




IAL is a NELAP New Jersey Certified Lab (14731) and maintains certification in Connecticut (PH-0689), New York (1402), Rhode Island (60026), Pennsylvania (08-00773) and in the Department of Navy (HSCA Program).

CUSTOMER INFO Company: CARIBE INTERNATIONAL LLC Address: 452 EAST 22nd ST. PATERSON, NJ 07514 Telephone #: Fax #: Project Manager: Sampler: JOHN SABO Project Name: PVSC MONITORING Project Location (State): Bottle Order #: Quote # :		REPORTING INFO REPORT TO: ENVIRO-COMP, INC Address: PO BOX 3457 WAYNE, NJ 07474 Attn: JOHN SABO FAX # 973-633-7643 INVOICE TO: ENVIRO-COMP Address: PO BOX 3457 WAYNE, NJ 07474 Attn: JOHN SABO PO #	
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Turnaround Time (starts the following day if samples rec'd at lab > 5PM) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**		ANALYTICAL PARAMETERS <div> <div>EASE</div> <div>CD</div> </div>		Cooler Temp <u>4</u> °C	# <u>BOTTLES</u> &
Conditional TPHC 24 hr* 48 hr 72 hr Verbal/Fax 24 hr* 48 hr 72 hr* Hard Copy 2 wk* call for price	Results needed by:	Rush TAT Charge ** 24 hr - 100%.... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10%	Report Format Results Only Reduced Regulatory Other (describe)	Diskette .dbr format .wkl format lab approved custom EDD D DISK/CD REC	

[illegible]

Known Hazard: Yes or No	Describe:	Conc. Expected:	Low	Med	High
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.		MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)			
Signature/Company 		Comments:			
Relinquished by:	Date	Time	Signature/Company		
Relinquished by:	1/16/08	0900	Edith Schreiber		
Relinquished by:			Received by:		
Relinquished by:			Received by:		
Relinquished by:			Received by:		
Relinquished by:			Received by:		
Relinquished by:			Received by:		

Lab Case # 666

PAGE: 1 of 1

PROJECT INFORMATION



Case No. E08-00666

Project PVSC MONITORING

Customer Caribe International LLC	P.O. #
Contact John Sabo	Received 1/18/2008 08:00
E-Mail ENVIRO43@aol.com <input checked="" type="checkbox"/> E-Mail EDDs	Verbal Due 2/1/2008
Phone Fax 1(973) 633-7643	Report Due 2/8/2008
Report To	Bill To
452 East 22nd St.	Enviro-Comp
Paterson, NJ 07514	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
00666-001	01	n/a	1/16/2008@08:20	Aqueous	ug/L	2
00666-002	02	n/a	1/16/2008@15:00	Aqueous	ug/L	3

Sample #	Tests	Status	QA Method
001	Oil Grease by 1664 HEM	Run	1664 HEM
"	Oil Grease by 1664 SGT-HEM	Run	1664A SGT-HEM
002	Cadmium - Cd	In Process	200.8
"	Copper - Cu	In Process	200.8
"	Lead - Pb	In Process	200.8
"	Mercury - Hg	In Process	245.1
"	Nickel - Ni	In Process	200.8
"	Zinc - Zn	In Process	200.8
"	Ammonia (NH3)	Run	350.1
"	BOD	Run	405.1
"	COD	Run	HACH 8000
"	Total Solids	Run	160.3
"	TSS (Suspended)	Run	160.2

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

00666

CLIENT:

RCI

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

[Signature]

DATE

1/13/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

[Signature]

DATE

01/18/08

REV 02/05

Laboratory Custody Chronicle**IAL Case No.****E08-00666****Client** Caribe International LLC**Project** PVSC MONITORING**Received On** 1/18/2008@08:00

Department: Metals			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	00666-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Copper - Cu	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Lead - Pb	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Mercury - Hg	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Nickel - Ni	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge
Zinc - Zn	-002	Aqueous	1/21/08	Lisa	1/21/08	Helge

Department: Wet Chemistry			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Ammonia (NH ₃)	-002	Aqueous	n/a	n/a	1/21/08	Rebecca
BOD	-002	Aqueous	n/a	n/a	1/18/08@11:30	Kris
COD	-002	Aqueous	n/a	n/a	1/28/08	Kris
Oil & Grease by 1664 HEM	-001	Aqueous	n/a	n/a	1/28/08	Robert
Oil & Grease by 1664 SGT-HEM	-001	Aqueous	n/a	n/a	1/28/08	Robert
TSS (Suspended)	-002	Aqueous	n/a	n/a	1/23/08	Kam
Total Solids	-002	Aqueous	n/a	n/a	1/29/08	Jennifer

Review and Approval:
